

DATE	MISSING DOCUMENT	LOCATION NOTED	OCCURENCE	DETAILS
2016				
18-Apr	Report to DSS (Intake Form)DSS1402	LINDSEY RFP	Agency received report	
19-Apr			SW Johnson interviewed HH and Principal Worley	HH - clean, healthy, app dressed / Worley concern-Pickup plan, attitude, attendance and mood worse than when living with others
20-Apr	Drug Screen Policy and Safety Assessment with Amanda and Brian(DSS5231)	LINDSEY RFP	SW Johnson home visit with HH and Amanda (mom)	HH - clean, healthy, app dressed / Home - clean and free of safety concerns
22-Apr	Drug Screen Referral and results	LINDSEY RFP	sent by SW Johnson to Health Dept for Brian to complete Urine screen	Report says see file for referral.
2-May			VM from School (Worley)	Letter from Brian -wife in hospital HH staying with Amanda Gilleland
3-May	documentation of report from school about HH	LINDSEY RFP	Worley - HH smelled like pee- concerned for safety	Johnson spoke with Brian, met with HH - clean healthy and app dressed HH said home clean and did not smell, takes showers
	background checks on James and Amanda	LINDSEY RFP	SW Garrett ran BG checks, SW Johnson did home visit	
	Safety Plan with Amanda Gilliland and James	LINDSEY RFP		SW Johnson - no safety concerns at this time per home visit
5-May. 9-May			SW Johnson spoke with Brian	Amanda critical - would call if he came back to Murphy
12-May	documentation of report from school about HH. Safety Assessment written - Found in school records	CCPS RESP	Meeting with school and HH /called Brian	HH clean and healthy but smelled of cat urine, reports roaches in home- does not like living there/Brian offered to call Dad
17-May	Kinship Agreement	LINDSEY RFP	SW Johnson faxed safety plan/kinship paperwork to Brian-	SW explained voluntary placement with Warren - not custody - home visit
19-May			Phone call - Brian request to move HH to Chris and Kathy siblings	Warren talking badly about Brian and Am - HH crying-W yelling-misses
25-May	Family Assessment Case(CPS Assessment)	LINDSEY RFP	Case staffed and switched to family assessment	family needs services(P/C with AP mission Hospital - tells there is Kinship Agreement)
26-May	Documentation of report from school about HH	LINDSEY RFP	Worley - Warren called	asked not to release HH to Brian - school said needed court order
6-Jun	Documentation of interviews	LINDSEY RFP	SW met with HH and school personnel	SW J - HH clean healthy app dressed, happy misses siblings. Failed EOG Worley - doing better since with GM(?)
9-Jun	Case Staffing Paperwork	LINDSEY RFP	SW Johnson staffed case with SWS Bernier SW Smith assigned Case Management case	family needs services
13-Jun	Closing letter	LINDSEY RFP	SW Johnson sent closing letter	
14-Jun	Case Documentation(SW organized all documentation into binder)	LINDSEY RFP	SW Johnson turned in case file to SWS Bernier	Brian returned to Murphy had been evicted-Amanda near surgery - gone 7-10 days after SW J and Sm staffed case with SWS will set up CFT met with HH and GF
28-Jun	Interview with Becky	LINDSEY RFP	SW Smith and Myers met with Becky and Cody	B and C appeared to be under influence - Brian and Am plan on getting HH- discussed concerns - would have to check about Brian supervising visits with Am
			SW reviewed SW Johnson's case	concerns revolved around Amanda's admitted drug use and Brian pos for Marijuana SWS - Brian could supervise contact pending drug screen and safety plan-Brian agreed to stay in kinship
29-Jun	Documentation noted in Lindsey notes	LINDSEY RFP	6/28 occurrences all stay documented this date	
1-Jul	Drug Screen results	LINDSEY RFP	SW Meyers met with Brian and Amanda	Brian was negative for ALL illegal substances -Health Department

11-Jul	Documentation noted in Lindsey notes	LINDSEY RFP	SW noted documentation was entered this date	documentation for 7/1 entered this date
12-Jul			SW call from Warren (Collateral)	Brian allowing random people to bring HH home - Amanda came once
	Safety Plan with Brian Hogan	LINDSEY RFP	SW met with Brian	safety plan he signed and court order - he would supervise contact between HH and Am- required Am to pass a drug screen b4 another visit -created NEW safety plan - discussed CFT with Amanda
				SW -kinship review - HH visits with parents fine
15-Jul			Brian met with SW	wants separate case - not with Amanda
19-Jul	CFT with Brian signed	LINDSEY RFP	SW Smith and Johnson -CFT with Brian	No power or furniture-DSS help with PowBill
20-Jul	CFT placed in file Documentatiion noted in Lindsey notes	LINDSEY RFP	SW Smith	visit with Brian 7/15 and 7/19 documented
25-Jul	SW review of case	LINDSEY RFP	SW noted F/F and collaterals were made	
26-Jul	Documentation noted in Lindsey notes entered 7/27	LINDSEY RFP	SW met with Brian and Amanda	SW drove to DSS to get Medicaid PW
8-Aug	Review of Case	LINDSEY RFP	SW noted FF and HV needed	
17-Aug			SW home visit with Warren (collateral)/review/staffed case	HH be around Amanda - SWS -supervised visits by Warren with B and A and arrange CFT with Brian
30-Aug	Documentation noted in Lindsey notes (documented on 9/2)	LINDSEY RFP	SW HV and CFT review with Brian	went over CO - -reviewed CFT - discussed custody
13-Sep	Risk Assessment	LINDSEY RFP	SW did Risk Assessment - moderate	SWS override - HH kinship with Warren
15-Sep	Review of Case - notes	LINDSEY RFP	SW review case - F/F needed	
19-Sep	Documentation of HV?	LINDSEY RFP	SW HV warren with kinship / attempt HV with Brian	
21-Sep			P/C with Brian / P/C Warren	Amanda wants to go to classes and get help
23-Sep	Documented per Lindsey notes 9/26	LINDSEY RFP	PC with Brian and 9/26	
26-Sep	Documented per Lindsey notes 9/28	LINDSEY RFP	F/F with Brian and Am - P/C School (EC teacher)	discussed custody with Brian and Am - IEP call (9/27)
10-Oct	Change of Notification Form	LINDSEY RFP	P/C with Warren	needed Medicaid info - SW created Change of Not form
11-Oct			HV and F/F with Warren and HH. Spoke with teacher (Collateral)	discussed custody - no visits but p/c with parents
14-Oct			SW staffed case with SWS	waiting on Brian to return and sign custody
21-Oct	All Closing Documentation	LINDSEY RFP	SW closed case - worked on documentation	SW smith staffed case - closed worked on documentation to file to SW's
3/13/2018	Safety Placement Logs	Brian Vogl Email	Asks for Safety Placement Logs	response on March 15 - states please see attached - keeping July 2017